

MEMORANDUM

**ENFORCEMENT  
SENSITIVE**

September 26, 1997  
Facility file 4(a)

WA 2917  
9/26/97  
4a  
↓  
R

To: Facility Files

From: Kevin Schanilec, CERCLA Off-site Coordinator

KQ Schanilec 9/26/97

Subj: **Non-Financial Record Reviews for Off-site Facilities**

This memorandum documents the periodic evaluation of the facilities listed below regarding their Off-site acceptability.

**1. Phillip - Pier 91 (WAD 00081 2917)**

This facility was last inspected 8/9/95 by the Washington State Department of Ecology (Ecology). This facility no longer accepts waste, and is therefore no longer an acceptable facility for CERCLA Off-site waste.

**2. Phillip - Georgetown (WAD 00081 2909)**

This facility was last inspected 3/19/97 by the Washington State Department of Ecology (Ecology). No violations were identified. Discussions with Ecology management on 9/25/97 indicated that the facility continues to remain in substantial compliance. Based on the above, it is determined that this facility remains acceptable for CERCLA Off-site waste.

**3. Phillip - Tacoma (WAD 02025 7945)**

This facility was last inspected 6/17/96 by the Washington State Department of Ecology (Ecology). No violations were found during the inspection. Based on the above, it is determined that there are no relevant violations that would impact the facility's Off-site status, and that this facility remains acceptable for CERCLA Off-site waste.

**4. Phillip - Washougal (WAD 09230 0250)**

This facility was last inspected 5/14/97 by the Washington State Department of Ecology (Ecology). No violations were found during the inspection. Based on the above, it is determined that there are no relevant violations that would impact the facility's Off-site status, and that this facility remains acceptable for CERCLA Off-site waste.

**5. Phillip-Kent (WAD 99128 1767)**

This facility was last inspected 8/22/96 by the Washington State Department of Ecology (Ecology). No violations were found during the inspection. Based on the above, it is determined that there are no relevant violations that would impact the facility's Off-site status, and that this facility remains acceptable for CERCLA Off-site waste.

**6. Chemical Waste Management (ORD 08945 2353)**

This facility was last inspected 4/1/97 by the Oregon State Department of Environmental Quality. One manifest violation was noted during the inspection. It is determined that this violation is not significant enough to be considered a relevant violation that would impact the facility's Off-site status, and so this facility remains acceptable for CERCLA Off-site waste.

**7. ESII Site B (IDD 07311 4654)**

This facility was last inspected 10/15/96 by the Idaho Division of Environmental Quality. No violations were found during the inspection. Consultations with IDEQ management on 8/27/97 confirmed that the site continues to be in substantial compliance with RCRA and other environmental regulations. Based on the above, it is determined that there are no relevant violations that would impact the facility's Off-site status, and that this facility remains acceptable for CERCLA Off-site waste.

FILE COPY

USEPA RCRA



3012953